

Date 11/07/09  
 Production/Admin: CX  
 Received/Costing CX  
 Initiator CX

Location CXInitials of receiver (if shipment OK) Level 12 CX

Part Number	Description	Quantity	Ordered	Received	Returned	Short	Comments

Discrepancies CX

Packing Slip:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Invoice:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Cash <input type="checkbox"/>	Cr <input type="checkbox"/>
Release Note Attached:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Waybill Attached:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	QC6 Inspection:	Work Order <u>C</u>
							N/A
							N/A
							N/A

Supplier: Marlins/Kyndt Date P/O: 14378  
 Batch No: 118181 Date: 11/06/130

## Receiving Report

## Purchase Order Receipt Listing

Wednesday, July 06, 2011 9:50:21 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO14378 All Receipt Dates All Line Item Types  
All Item ID/GL WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ Reject Qty	Book Amt
PO14378 CAD	1 No	VC-MAR001	Marmon/Keystone Canada Ltd.	M304TS0750W.065 f 304 SQ Tube f .75x.75x.065W 118181	6/29/2011 500.0000	7/6/2011 LAV001	500.0000	\$2.38 \$1,190.00	0.0000 0.0000	0 0	\$1,190.00

Total Received Quantity: 500.0000  
 Total Qty to Inspect (PO U/M): 0.0000  
 Total Reject Quantity: 0.0000  
 Total Receipt Value: \$1,190.00  
 Total Balance Due Quantity: 0.0000

6/29/11
2011-06-29
52027

EXPEDED A / SHIPPED TO:

290 Chemin du Tremblay Bouchezreville Québec J4B 5X9 TEL (514) 527 9153 FAX (450) 641 4357

RECEIVED JUN 30 2014

ACIERS SPECIALISÉS

Marmon/Keystone Canada Inc.



Customers:

No. of Bds/Pieces 1 / 0 Total Weight ..... : 303

Order#	Description	Number	Quantity	Pieces	Shipped	Back ordered
01	Fax all papers to Linda Lacleille 613-632-1053 STAINLESS STEEL TUBE A554 304 ORN. TUBE 3/4" X 3/4"X .065 A554 STO .750 .750 .065 304APC Tarefe Number: 7306.40.90.10 HT# ..... : 8VY1 Total .... 25 500/FT	rev: 01/11 GD	25	25	25	CX11/04/30

SHTP VIA TST OVERTLAND #222212  
F.O.B. BOUCHEVILLE  
SALESPERSON YOUR ORDER NO.  
14378

HAWKESBURY ON CAN K6A 1K7  
DART AEROSPACE LTD  
1270 ABERDEEN STREET

SOLD TO:  
SHIPPEP TO:  
HAWKESBURY ON CAN K6A 1K7  
DART AEROSPACE LTD  
1270 ABERDEEN STREET

PACKING SLIP  
Date.: 06/29/2011  
Order #: 1103739

PAGE #: 1  
Fax: 450/641-4357  
TEL: 514/527-9153  
Boucherville QU CAN J4B 5X9  
290 Chemin du Tremblay

ACIERS SPECIALISÉS  
Marmont/Keystone Canada Inc.



Change Nbr: 1

Change Date: 6/27/2011

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
certificate required when applicable

**MATERIAL CERTIFICATION**  
**RECD UPON DELIVERY**

Line Nbr	Reference	Description	Req Date/	Req Qty/	Ship Method	Taxable Unit of Measure	Unit Price	Extended Price
			6/29/2011	500.00	TST ground	\$2,3800	\$1,190.00	
			6/29/2011	500.00	TST ground	\$2,3800	\$1,190.00	
			6/29/2011	500.00	TST ground	\$2,3800	\$1,190.00	

Special Inst:

MATERIAL: AISI 304/316 SEAMLESS  
STAINLESS STEEL  
SQUARE TUBING AS PER ASTM A554  
OR ASTM A269  
MILL FINISH

C41110413C

Contact Name	800 361 8142	Buyer	Chantal Lavioie	Ship To:	DART AEROSPACE LTD	HAWKESBURY, ON K6A 1K7	CANADA
Vendor Phone	450 641 4357	Reqquisition Nbr	10127-2607	Terms	Net 30	CAD	Destination-Collect
Vendor Fax		Tax Resale Nbr		Currency			

Order From :	VC-MAR001	MARMON/KEYSTONE CANADA LTD.	290 CHEMIN DU TREMBLAY	BOUCHERVILLE, QC J4B 5X9
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PURCHASE ORDER  
Purchase Order ID: PO14378  
PURCHASE ORDER  
No substitution or deviation without  
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Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053  
Purchase Order Date: 6/27/2011  
PO Print Date: 6/27/2011

Phone: (519) 746-0088 Fax: (519) 746-3941 (Toll Free: 1-800-563-8823)  
190 Frobisher Drive, Waterloo, Ontario, N2V 2A2

Metalurgical Lab Technician

Rob Kaminski

Date: 04/26/2011

O.C. Reviewed  
KA 4-28-11

Mercury has not been used as an alloying material nor is it present in our processing methods.

YIELD STRENGTH P.S.I.	TENSILE STRENGTH P.S.I.	ELONGATION %	HARDNESS
41370	95110	57.47	80 HRC

Cu	TI	AI	N	Co	Cr	Mo	Ni
0.0500	1.3520	0.0340	0.0010	0.3370	18.1900	N/R	8.1030

#### MECHANICAL PROPERTIES:

CHEMICAL ANALYSIS (%):							
COIL NO.:	048YY1 A	HEAT NO.:	8YY1	Item Code:	STO.750.750.065	Your P.O. #:	MX3029

Type: Size: Finish: Your P.O. #: Item Code:

0.750" x 0.750" x 0.065" x 240.000"

As Welded

MX3029

STO.750.750.065

8YY1

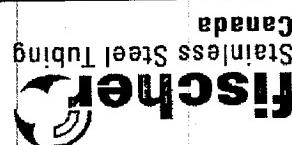
HEAT NO.:

048YY1 A

Chemical Analysis (%):

We hereby certify that the material listed below has been used to produce stainless steel tubing in accordance with specifications outlined in ASTM A554-03/EN 10204 3.1.

#### CERTIFICATE OF COMPLIANCE



Fischer Steel Tubing  
Stainless Steel Tubing

Canada

